

Printed on: 12/31/2022  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Case Number: 21-16082 (JNP)

Robyn L. Burroughs  
6551 Harding Highway  
Mays Landing, NJ 08330

Monthly Payment: \$329.00  
Payments / Month: 1  
Current Trustee Comp.: 9.60%

**For the period of 01/01/2022 to 12/31/2022**

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/03/2022	\$314.00	02/07/2022	\$329.00	03/03/2022	\$329.00	03/31/2022	\$329.00
05/02/2022	\$329.00	06/01/2022	\$329.00	07/01/2022	\$329.00	08/01/2022	\$329.00
08/31/2022	\$329.00	10/03/2022	\$329.00	10/31/2022	\$329.00	12/02/2022	\$329.00

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	ROBYN L. BURROUGHS	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JOSEPH J. ROGERS, ESQUIRE	13	\$3,266.00	\$3,266.00	\$0.00	\$1,033.25
0	JOSEPH J. ROGERS, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$0.00
1	ARS NATIONAL SERVICES	0	\$0.00	\$0.00	\$0.00	\$0.00
2	AMERICAN EXPRESS	33	\$2,502.96	\$15.24	\$2,487.72	\$0.00
3	ANYTIME FITNESS	0	\$0.00	\$0.00	\$0.00	\$0.00
4	ATLANTICARE PHYSICIAN GROUP	33	\$0.00	\$0.00	\$0.00	\$0.00
5	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$5,910.86	\$35.96	\$5,874.90	\$0.00
6	LVNV FUNDING, LLC	33	\$11,140.35	\$67.78	\$11,072.57	\$0.00
7	CITIBANK NA	33	\$0.00	\$0.00	\$0.00	\$0.00
8	COMCAST	33	\$303.97	\$1.85	\$302.12	\$0.00
9	COMENITY CAPITAL BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
10	CREDIT CONTROL LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
11	CREDIT CONTROL, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
12	DEPARTMENT STORES NATIONAL BANK	33	\$11,200.07	\$68.15	\$11,131.92	\$0.00
13	DISCOVER BANK	33	\$10,485.56	\$63.79	\$10,421.77	\$0.00
14	FIFTH THIRD BANK	33	\$16,908.47	\$102.88	\$16,805.59	\$0.00
15	FIRST CREDIT SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
16	KOHL'S	33	\$2,005.42	\$12.20	\$1,993.22	\$0.00
17	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	33	\$0.00	\$0.00	\$0.00	\$0.00
18	MRS ASSOCIATES	0	\$0.00	\$0.00	\$0.00	\$0.00
19	MIDLAND FUNDING, LLC	33	\$1,263.37	\$7.69	\$1,255.68	\$0.00
20	NJ E-PASS	0	\$0.00	\$0.00	\$0.00	\$0.00
21	NATIONWIDE CREDIT, INC	0	\$0.00	\$0.00	\$0.00	\$0.00
22	NAVIENT SOLUTIONS, LLC	33	\$17,554.46	\$106.80	\$17,447.66	\$0.00
23	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$3,988.48	\$24.27	\$3,964.21	\$0.00
24	PRESSLER, FELT & WARSHAW LLP	0	\$0.00	\$0.00	\$0.00	\$0.00
25	QUALITY ASSET RECOVERY, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
26	RUBIN & ROTHMAN	0	\$0.00	\$0.00	\$0.00	\$0.00
27	STUART W. HONICK DPM PT LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
28	SYNCHRONY BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
29	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$6,996.98	\$42.57	\$6,954.41	\$0.00
30	TARGET	33	\$0.00	\$0.00	\$0.00	\$0.00
31	NEW JERSEY TURNPIKE AUTHORITY	33	\$568.90	\$3.46	\$565.44	\$0.00
32	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
33	US ATTORNEY GENERAL	0	\$0.00	\$0.00	\$0.00	\$0.00
34	US ATTORNEY'S OFFICE	0	\$0.00	\$0.00	\$0.00	\$0.00
35	U.S. DEPARTMENT OF HOUSING & URBAN	24	\$0.00	\$0.00	\$0.00	\$0.00
36	AMERIHOMÉ MORTGAGE COMPANY, LLC	24	\$172.59	\$172.59	\$0.00	\$0.00
37	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
38	JOSEPH J. ROGERS	0	\$0.00	\$0.00	\$0.00	\$0.00
39	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$14,272.50	\$86.85	\$14,185.65	\$0.00
40	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$3,604.07	\$21.93	\$3,582.14	\$0.00
41	LVNV FUNDING, LLC	33	\$126.58	\$0.77	\$125.81	\$0.00
42	CENLAR, FSB	13	\$538.00	\$538.00	\$0.00	\$0.00

#### Case Steps

Start Date	No. Months	Payment
08/01/2021	2.00	\$0.00
10/01/2021	Paid to Date	\$750.00
11/01/2021	3.00	\$314.00
02/01/2022	30.00	\$329.00
08/01/2024	Projected end of plan	

Total payments received this period: \$3,933.00

Total paid to creditors this period: \$1,033.25

Undistributed Funds on Hand: \$0.00

Arrearages: (\$192.00)

Attorney: JOSEPH J. ROGERS, ESQUIRE